Bill No:- 1st and Final bill

Work order No:- EE (project) YNK Zone/W.O/104/2018-2019. Date 08/08/2019

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

Agreement No: EE/Project/AG No:104/2018-2019. Date 08/08/2019

Serial No. .....

Name of work Providing CC Camera and improvements to Scom in ward No-03. From Est Cost:- 7.50 Lakhs

Name of Contractor of nature of Agency... Sri. Chavan N.S, No.186, 9th Cross, CIL Layout, Chalavaya Kamma Halli, RT Nagar, Bangalore-32

Date of commencement of work.....

Date	Full description, etc, of work		Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	No ① Supplying, installation, Commissioning and Testing CP plus 3mp. 50 meters ip bullet Camera 1/3" 3mp PS CMOS image sensor, max 25 fps@3mp. 25/30 fps@ 1080p. H.264, H.264H, H.264B, MJPEG dual-Codec encoding. DWDR, Day/night (ICR), 3DNR, ROI, AWB, AGC, BLC HLC, 3.6mm flexed lens (6mm optional), etc as per Specifications.						
	i) Ambha Bhavani park :- BHEL Layout	1	-	-	-	1.00	
	ii) Royal Darbar point:- Yelahanka New Town 4th phase	1	-	-	-	1.00	
	iii) Vishal mega mart :- Yelahanka New Town 4th phase	1	x -	x -	x -	1.00	

MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measureme 8
		Number 3	Length 4	Breadth 5	Depth 6		
	iv) on Shanthi Temple:- Attur Layout	1	-	-	-	1.00	
						4.00 Nos	
Room no	(2) Supplying, installation, Commissioning and Testing of plug H265 4K Network video Recorder up to 32 channel IP Cam put H.265/H.264 dual Codec decoding up to 8mp resolut view and play back max 200 mbps incoming bandwidth 8 4 SATA HDDs up to 24TB 2 USB (1 USB 3.0) HDMI/VGA simu outly video output support etc as per specifications.					@Rs. 25000.00	1,00,000
	i)	1	-	-	-	1.00	
	ii)	1	-	-	-	1.00	
	iii)	1	-	-	-	1.00	
	iv)	1	x -	x -	x -	= 1.00	
						4.00 Nos	

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	iii)	1	-	-	-	1.00	
	ii)	1	-	-	-	1.00	
						4.00 Nos	
		Limited to Schedule 'B' Qty:- 1.00 no					7000.00
		@Rs. 7000.00					
				Total Bill Amount			Rs= 7,36,000.00
				12% GST charges			Rs= 88,320.00
				Grand Total Bill Amount			Rs= 8,24,320.00

CERTIFICATE:-

1) Certified that the above work done is Satisfactorily Completed.

2) Certified that the There is no issue of departmental tools to

[CONTRACTOR]

15/5/2019

(15/5/2019)

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

220035

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
					Total Rs	8,24,320-00	
					IT -	8248-00	
					Cess -	8243-00	
					CBT -	824-00	
					CGST -	7360-00	
					SGST -	7360-00	
					Adjn.	32030-00	
					Adjd:	7.92,290-00	

Audited & Admitted for Rs. 14,824,320/-

Rs. 792,290/- by Cheque

and Rs. 32,030/- by Adjustment

08/12/17

Accts. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P.